

GOVERNMENT OF TELANGANA
A B S T R A C T

Budget 2014-2015 – Grant XX, Labour and Employment – Major Head 2251 – Secretariat Social Services – Re-appropriation of Funds – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 75.

Dated:12-02-2015

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O R D E R:

The following re-appropriation of funds is ordered, to meet the Departmental requirements.

Major, Sub Major, Minor, Sub Detailed Head of appropriation.	Allotted Budget Rs.	Balance Rs.	Modification Sanctioned Decrease(-) Rs.	Revised Modified Appropriation Rs.
1	2	3	4	5
<u>Head of Account to be Decreased</u> (Non – Plan) 2251- Secretariat Social Services MH-090- Secretariat SH (16) –LET&F Department 130 / 134 – Hiring of Private Vehicles	1,39,000.00	1,39,000.00	1,39,000.00	-- NIL --
200 – Other Administrative Expenses	1,00,000.00	1,00,000.00	1,00,000.00	-- NIL --
240 – Petrol, Oil and Lubricants	1,71 000.00	1,00,460.00	75,000.00	25,460.00
510/511 – Maintenance of Office Vehicles	32,000.00	32,000.00	32,000.00	-- NIL --
	(-)Total Decrease Rs.		3,46,000.00	

Major, Sub Major, Minor, Sub Detailed Head of appropriation.	Allotted Budget Rs.	Balance Rs.	Modification Sanctioned Increase (+) Rs.	Revised Modified Appropriation Rs.
1	2	3	4	5
<u>Head of Account to be Decreased</u> (Non – Plan) 2251- Secretariat Social Services MH-090- Secretariat SH (16) –LET&F Department 130 / 132 – Other Office Expenses	2,24,000.00	19,905.00	3,46,000.00	3,65,905.00
	(+)Total Increase Rs.		3,46,000.00	

Contd....2..

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2. This order does not require the concurrence of Finance Department as the re-appropriations within the Department's Budget provision.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)**

To

The Labour Employment Training & Factories (OP) Department.

Copy to:-

The Finance (BG) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh & Telangana, Hyderabad.

SF / SC

//FORWARDED : : BY ORDER//

SECTION OFFICER